

Debtor:	Kiana LaShay Hall	SS#	XXX-XX-1435
CoDebtor:		SS#	XXX-XX-
Address:	4537 Sweet Whisper Lane		
	Memphis, TN 38125		

**First Payment Date:** Within 30 days

**Plan Payment:** Debtor(s) to pay \$ 888.00 every two weeks

<b>Payroll Deduction:</b>	T-Mobile USA Inc	
	12920 SE 38 <sup>th</sup> Street	
	Bellevue, WA 98006	

( ) Direct pay because: \_\_\_\_\_

**Administrative:** Pay filing fees, Trustee fee, and Debtor's Attorney fee, pursuant to Court Order.

**AUTO INSURANCE:**    ☒ Not included in plan    ☐ Included in plan

<b>CHILD SUPPORT:</b>	Future support through plan to:	<b>MONTHLY PYMT</b>
		\$
		\$
	<b>Child support arrearage:</b>	
		\$
		\$
<b>PRIORITY CREDITORS:</b>	Internal Revenue Service (\$2,032.00)	<b>\$ 35.00</b>
		\$

**HOME MORTGAGE:** If no arrearage, ongoing payments are to be paid directly by the Debtor(s). Otherwise, the Chapter 13 Trustee shall serve as the disbursing agent.

The Money Source	ongoing payment begin	July	, 2016	\$ 827.00
Approximate arrearage	\$ 11,000.00 ; interest	0 %		\$ 184.00
	ongoing payment begin		, 2016	\$
Approximate arrearage	\$ ; interest	%		\$
	ongoing payment begin		, 2016	\$
Approximate arrearage	\$ ; interest	%		\$

**SECURED CREDITORS:** Retain lien 11 U.S.C. 1325(a)(5). Adequate protection will be ¼ (25%) of proposed creditor monthly payment.

[illegible]

**ABSENT A SPECIFIC COURT ORDER OTHERWISE, ALL CLAIMS, OTHER THAN THOSE SPECIFICALLY PROVIDED FOR ABOVE, SHALL BE PAID AS GENERAL UNSECURED DEBTS.**

**GENERAL UNSECURED CREDITORS** will receive **TBD%**

**ESTIMATED TOTAL UNSECURED, NON-PRIORITY DEBT: \$ 87,254.00 .**

**TERMINATION:** Plan shall terminate upon payment of the above, approximately **60** months.

**FAILURE TO FILE TIMELY WRITTEN OBJECTION TO CONFIRMATION WILL BE DEEMED ACCEPTANCE OF PLAN**